



September 10, 2020

Board of Public Works & Safety  
City of Lafayette  
20 North 6<sup>th</sup> Street  
Lafayette, IN 47901

Dear Board Members:

Lafayette Renew is requesting the Board of Works execute a letter of Substantial Completion for the Service Area 21 Water and Sewer Extension – Phase I. The work performed under this contract with contractor, Atlas Excavating, Inc., has been reviewed and found to be substantially completed. The date of Substantial Completion is hereby established as August 12, 2020.

Respectfully,

Brad W. Talley  
Superintendent  
Lafayette Renew



## CERTIFICATE OF SUBSTANTIAL COMPLETION

Project Name: SERVICE AREA 21 WATER AND SEWER EXTENSION – PHASE 1 (2018-048)

Contractor: ATLAS EXCAVATING, INC.

The Work performed under this contract for the Service Area 21 Water and Sewer Extension – Phase 1 project site has been reviewed and found to be substantially complete. The date of Substantial Completion is hereby established as August 12, 2020.

## SUBSTANTIAL COMPLETION OF THE SERVICE AREA 21 WATER AND SEWER EXTENSION – PHASE 1 PROJECT SITE DEFINED

The time at which the Work has progressed to the point where, in the opinion of CONSTRUCTION INSPECTOR and OWNER, the Work is sufficiently complete, in accordance with the Contract Documents, so that the Work can be utilized for the purposes for which it is intended.

All pay items shall be completely installed and all necessary testing as required by the Laws and Regulations and/or Contract Documents shall be completed except for those items listed on Attachment "A".

Attachment "A" is a list of items to be completed or corrected by the CONTRACTOR, and verified by the CONSTRUCTION INSPECTOR. The failure to include any items on such list does not alter the responsibility of the CONTRACTOR to complete all work in accordance with the Contract Documents. The CONTRACTOR shall complete or correct the work on the list of items appended hereto by SEPTEMBER 15, 2020. The responsibilities shall be as set out in the Contract Documents or on the attachment hereto. If not specified in an attachment or in the Contract Documents the CONTRACTOR is responsible for maintenance, heat, utilities, and insurance.

ATLAS EXCAVATING, INC.  
**CONTRACTOR**

Nikki Hauser

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BY

Digitally signed by N. M. Hauser  
DN: cn=US, email=hauser@excavating.co,  
o="Atlas Excavating, Inc.", ou=Project  
Manager, cn=N. M. Hauser  
Date: 2020.03.27 10:52:23 -0400

8/27/20  
DATE

RECOMMENDED FOR ACCEPTANCE

**CHRISTOPHER B. BURKE ENGINEERING**  
**CONSTRUCTION INSPECTOR**

Louis Caito

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BY

Digitally signed by Louis Cato  
DN: cn=Louis Cato, o=CA  
email=louis.cato@yahoo.com, c=US  
Date: 2010.04.27 09:25:17 -0400

8/27/20  
DATE

The OWNER accepts the work or designated portion whereof as Substantially Complete

LAFAYETTE RENEW  
OWNER

BY

DATE \_\_\_\_\_

**CERTIFICATE OF SUBSTANTIAL COMPLETION**  
**Attachment "A"**

**Contractors Responsibilities:**

1. Atlas Excavating, Inc (AEI) shall complete installation of the lids and castings for ARV No. 1 and 2, including but not limited to, placing and completely installing the castings and lids for the structures in accordance with the Contract Documents.
2. AEI shall submit all required final closeout documents, including but not limited to, a complete set of as-built drawings, all final waivers of lien, and all signed property release forms in accordance with the Contract Documents.
3. AEI shall properly install all required manhole flow channels and bench walls within the precast structures throughout the project in accordance with the Contract Documents.
4. AEI shall complete all required work to address all issues with the grades and final restoration, including but not limited to, the ditch in front of Peterman's Heating and Cooling building between approximate sanitary stations 44+00 and 48+50 in accordance with the Contract Documents.
5. AEI shall complete all sub-grade, sub-base, and pavement repair for all the sinkholes within the paved areas, including but not limited to, the sinkhole near the cemetery entrance at approximate sanitary station 15+75 in accordance with Contract Documents.
6. AEI shall complete all sub-grade and stone repair, including but not limited to, the uncompacted stone areas on the east side of County Road 200 North at the Schuyler Avenue intersection in accordance with the Contract Documents.
7. AEI shall complete all required force main pressure testing, including but not limited to, the hydrostatic testing of the 8 and 6-inch sanitary force mains throughout the project in accordance with contract documents.
8. AEI shall coordinate with the City of Lafayette Water to complete the water quality testing of the installed water mains throughout the project in accordance with the Contract Documents.
9. AEI shall maintain sediment and erosion control until the requirements of the Rule 5 permit are achieved in accordance with the Contract Documents.
10. AEI shall remove all construction field offices, trailers, temporary fences and all other temporary construction facilities or debris from the site in accordance with the Contract Documents.
11. AEI shall remove all temporary MOT signage and controls throughout the site and detour routes in accordance with the Contract Documents.
12. AEI shall restore the copper and PVC piping, and spigots damaged during construction at the cemetery entrance near sanitary station 15+75 in accordance with the Contract Documents.



**Contractors Responsibilities (Lift Station Specific):**

13. AEI shall complete final grading and landscaping stone installation around the lift station in accordance with the Contract Documents.
14. AEI shall provide electrical power and gas service to the lift station in accordance with the Contract Documents.
15. AEI shall coordinate with Lafayette Renew to install the gutters and down spouts on the lift station building, if desired, in accordance with the Contract Documents.
16. AEI shall complete the installation of the permanent fencing and gate system for the lift station in accordance with the Contract Documents.
17. AEI shall complete the caulk installation, including but not limited to, the expansion joints between the lift station slab and the sidewalk, and between the base of the lift station building and the lift station slab, in accordance with the Contract Documents.
18. AEI shall grout the lifting pockets within the lift station wet well lid in accordance with the Contract Documents.
19. AEI shall install the safety netting for the wet well hatches at the lift station in accordance with the Contract Documents.
20. AEI shall install the required bracing for the vent box on the wet well lid in accordance with the Contract Documents.
21. AEI shall demonstrate all closures function on the vent box in accordance with the contract documents.
22. AEI shall verify the proper installation of the stainless steel pipe supports within the mag meter manhole in accordance with the Contract Documents.
23. AEI shall provide all and any lift station related warranty start dates to the final acceptance date, in accordance with the Contract Documents.
24. AEI shall restore the areas disturbed outside of the construction limits to the original condition, or better, in accordance with the Contract Documents or other agreements.
25. AEI shall perform all of the lift station start-up measures and correct any issues the start procedures present, in accordance with the Contract Documents.

Approved by the Board of Public Works and Safety on the \_\_\_\_\_ day of  
\_\_\_\_\_, 2020.

\_\_\_\_\_  
Gary Henriott, President

\_\_\_\_\_  
Cindy Murray, member

\_\_\_\_\_  
Norm Childress, member

\_\_\_\_\_  
Ronald Shriner, member

\_\_\_\_\_  
Amy Moulton, member

ATTEST:

\_\_\_\_\_  
Mindy Miller, 1<sup>st</sup> Deputy Clerk

Date: \_\_\_\_\_